

GOVERNMENT OF TELANGANA  
ABSTRACT

CELLPHONES - Reimbursement of Mobile Phone charges to Spl. Secy. to C.M.  
and Addl. Secy. to C.M. - Expenditure of Rs.6,144/- Sanction Orders – Issued.

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GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.RT.No. 554.

Dated:11/09/2014  
Read the Following:

- Ref:-
1. Govt.Memo.No.83/OP III/A3/2014-1, dt.01/08/2014.
  2. Govt.Memo.No.573/OP III/A3/2014-1, dt.18/08/2014
  3. Note from P.S. to Spl. Secy. to C.M., dt. 23/08/2014
  4. Note from P.S. to Addl. Secy. to C.M., dt. 27/07/2014,  
22/07/2014 & 05/09/2014.

ORDER:

In pursuance of orders issued in the reference 1<sup>st</sup> cited, sanction is hereby accorded for payment of an amount of Rs.6,144/- (Rupees Six Thousand One Hundred and Forty Four Only) to Spl. Secy. to C.M., and Addl. Secy. to C.M., as per the annexure to this order towards the reimbursement of Mobile charges paid by them, as the Officers have used the Mobile for official purpose.

2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 - Office Expenses. 131 - Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP-III/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. SHANKAR  
JOINT SECRETARY TO GOVT. (GENL.)

To  
The G.A. (OP.III/Tel. Expr.) Dept.,  
The Deputy Pay and Accounts Officer,  
Telangana State Secretariat Branch, Hyderabad.

Copy to:  
Officers Concerned.  
SF/SC.

// FORWARDED : : BY ORDER //

SECTION OFFICER

Annexure to G.O.RT.No. 554. , G.A.(OP.III) Department, dated:11-09-2014

Sl. No.	Mobile No.	Name & Designation S/Sri	Bank Account Numbers	Period	Eligible amount	Grand Total
1.	9000060745	Sri. K. Bhoopal Reddy, IFS (retd.), Spl. Secy. to C.M.	52205807357, SBH, MC Tank Bund Branch IFSC Code:SBHY0020432	23/07/2014 TO 27/08/2014	1,100	1,100
2.	9491849500	Smt. Smitha Sabarwal, IAS, Addl. Secy. to C.M.	Smt. K.R. Geeta Rani, P.S. to Addl. Secy. to C.M., A/c No.62060090844, SBH, Abids Branch, IFSC Code:SBHY0021038	01/06/2014 to 30/06/2014	1,744	5,044
				01/07/2014 to 31/07/2014	1,600	
				01/08/2014 to 31/08/2014	1,700	
		TOTAL		RUPEES	6,144	6,144

(RUPEES SIX THOUSAND ONE HUNDRED AND FORTY FOUR ONLY)

// TRUE COPY //

SECTION OFFICER